

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (CMRF) Department – Payments to M/s.CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA and other (14) Hospitals against the LOCs issued by the Government under Chief Minister’s Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.Rt.No.913
Dated:05.10.2023.
Read:-

Note dated 14.09.2023 received from the Special Secretary to Hon’ble CM., CMO., Original Bills of CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA and other (14) Hospitals along with LOCs.

** * **

ORDER:

The persons shown in the Annexure appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister’s Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s.CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA and other (14) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s.CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA and other (14) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexure, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows: -

Sl.N o.	Name of the Hospital	Total Bills	Loc sanctioned amount(in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount(in Rupees)	Net amount payable t o Hospital (in Rupees)
1	CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034	9	6965000	6965000	696500	6268500
2	CONTINENTAL HOSPITALS-:PLOT NO3, ROAD NO 2, NANAKRAMAGUDA, GACHIBOWLI, SERILINGAMPALLY,	4	4700000	4700000	470000	4230000
3	GLENEAGLES GLOBAL HOSPITALS-:6-1-1070/1TO4, LAKDIKAPUL, HYDERABAD-500004, TELANGANA,	3	2950000	2950000	295000	2655000
4	MAHATMA GANDHI CANCER HOSPITAL	1	500000	500000	50000	450000

	&RESEARCH INSTITUTE-:1/7,M.V.P COLONY,VISAKHAPAT NAM,					
5	MANIPAL HOSPITALS(JAIPUR) PVT LTD- :NEAR VARADHI,TADEPALLI,G UNTUR,	27	12690500	12690500	1269050	11421450
6	NARAYANA SUPER SPECIALITY HOSPITAL-:DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR-522 001,	1	300000	300000	30000	270000
7	R.R. SPECIALITY HOSPITAL-:13-3-32, 3RD LINE, GUNTURUVARITHOTA, GUNTUR, ANDHRA PRADESH 522001,	9	4478000	4478000	447800	4030200
8	RAINBOW CHILDREN'S MEDICARE PVT. LTD.- :BANJARA HILLS- ROAD NO.2, NEAR HOTEL PARK HYATT, HYDERABAD-500034,	4	3100000	3100000	310000	2790000
9	RAINBOW INSTITUTE MEDICAL SCIENCES- :48-10-12/2A, OPPOSITE. NTR UNIVERSITY OF HEALTH SCIENCES, CURRENCYNAGAR.VIJA YAWADA - 520 008.	1	400000	141203	14120	127083
10	ROBOTIC REHABILITATION CENTER- :40-5/7-8/1, GROUND FLOOR, MUNICIPAL EMPLOYEES COLONY ROAD, OPPOSITE LALITHA JEWELRY, VIJAYAWADA, AP ,	1	100000	100000	10000	90000
11	SRI BALAJI INSTITUTE OF SURGERY RESEARCH AND REHABILITATION FOR DISABLED(BIRRD)	8	3757680	3745118	374512	3370606

	TRUST HOSPITAL- GOVT., ADDRESS :TTD TIRUPATHI,					
12	SRI PADMAVATHI CHILDREN'S HEART CENTRE- :S.V PRANADANA TRUST, T.T.D., TIRUPATHI,	5	1055000	881464	88146	793318
13	VIJAYA SUPER SPECIALITY HOSPITAL-:29-26-92A, NEAR SWATHI PRESS, BOYAPATIVARI ST., SURYARAOPET, VIJAYAWADA-520 002,	4	1800000	1800000	180000	1620000
14	YASHODA HOSPITALS- :NEAR CLOCK TOWER, SECUNDERABAD ,	4	3100000	3100000	310000	2790000
15	BMR HOSPITAL- :GUNTUR,	1	500000	500000	50000	450000
	Total	82	46396180	45951285	4595128	41356157

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of **Rs.45,95,128/-**(Rupees Forty Five lakhs Ninety Five Thousand and One Hundred Twenty Eight only) towards TDS from the total bills, hereby sanction and released an amount of **Rs.4,13,56,157/-**(Rupees Four Crores Thirteen lakhs Fifty Six Thousand One Hundred and Fifty Seven only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexure appended to this order.

4. The Hospitals shown in Annexure are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospitals shown in the Annexure are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SAI PRASAD
SPECIAL CHIEF SECRETARY TO
GOVERNMENT

To

M/s. CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS,
HYDERABAD, TELANGANA 500034

M/s. CONTINENTAL HOSPITALS-:PLOT NO3, ROAD NO 2,NANAKRAMAGUDA,
GACHIBOWLI, SERILINGAMPALLY,

M/s. GLENEAGLES GLOBAL HOSPITALS-:6-1-1070/1TO4, LAKDIKAPUL, HYDERABAD-
500004, TELANGANA,

M/s. MAHATMA GANDHI CANCER HOSPITAL &RESEARCH INSTITUTE- :1/7,M.V.P
COLONY,VISAKHAPATNAM,

M/s. MANIPAL HOSPITALS(JAIPUR) PVT LTD- :NEAR VARADHI,TADEPALLI,GUNTUR,

M/s. NARAYANA SUPER SPECIALITY HOSPITAL- :DR. JYOTHI KAMPRASAD BUILDING,
OLD CLUB ROAD, KOTHAPET, GUNTUR-522 001,

M/s. R.R. SPECIALITY HOSPITAL-:13-3-32, 3RD LINE, GUNTURUVARITHOTA,
GUNTUR, ANDHRA PRADESH 522001,

M/s. RAINBOW CHILDREN'S MEDICARE PVT. LTD.- :BANJARA HILLS- ROAD NO.2,
NEAR HOTEL PARK HYATT, HYDERABAD-500034,

M/s. RAINBOW INSTITUTE MEDICAL SCIENCES- :48-10-12/2A, OPPOSITE. NTR
UNIVERSITY OF HEALTH SCIENCES, CURRENCYNAGAR.VIJAYAWADA - 520 008.

M/s. ROBOTIC REHABILITATION CENTER-:40-5/7- 8/1, GROUND FLOOR, MUNICIPAL
EMPLOYEES COLONY ROAD, OPPOSITE LALITHA JEWELRY, VIJAYAWADA, AP ,

M/s. SRI BALAJI INSTITUTE OF SURGERY RESEARCH AND REHABILITATION FOR
DISABLED(BIRRD) TRUST HOSPITAL- GOVT., ADDRESS :TTD TIRUPATHI,

M/s. SRI PADMAVATHI CHILDREN'S HEART CENTRE-:S.V PRANADANA TRUST, T.T.D.,
TIRUPATHI,

M/s. VIJAYA SUPER SPECIALITY HOSPITAL-:29- 26-92A, NEAR SWATHI PRESS,
BOYAPATIVARI ST., SURYARAOPET, VIJAYAWADA-520 002,

M/s. YASHODA HOSPITALS-:NEAR CLOCK TOWER, SECUNDERABAD ,

M/s. BMR HOSPITAL- CORPORATE, ADDRESS :GUNTUR,

Copy to:

The P.S. to Secretary to Hon'ble C.M.

The Assistant Secretary to Hon'ble C.M.

The P.A. to Special Secretary to Hon'ble CM.

SF/SCs.

//FORWARDED::BY::ORDER//

SECTION OFFICER

(Annexure for P.T.O.)

1) M/s. CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034-:

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctio ned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	VEMULA CHANDRA MOHAN, S/o, VEMULA NARAYANAPPA, Mobile-9000385780, 2/326, NEW COLONY, THANDA ROAD, SREENIVASA VIDYANIKETHAN , BELUGUPPA, ANANTHAPUR(Dist.), 515741	9059/CMO/LOC/2023	1150000	1150000	115000	1035000
2	ANTAPU SIVA SANKER REDDY,S/o,A.CHENNA REDDY, Mobile-9000488418, 2/89, MAIN ROAD, MUCHUKUNTAPALLI , NARPALA, ANANTHAPUR(Dist.), 515425	8989/CMO/LOC/2023	350000	350000	35000	315000
3	NAREDLA SATYANARAYANA REDDY, S/o, SURA REDDY, Mobile-8985462467, 000, SRINIVASA NAGAR, 4TH LINE, VISSANNAPET , VISSANNAPET, KRISHNA(Dist.), 521215	9101/CMO/LOC/2023	800000	800000	80000	720000
4	KOPPULA RAMANAIAH, S/o, KOPPULA VENKATA SUBBAIAH, Mobile-9948251371, 1-68/B, KARUMANU PALLI, MEERJA PETA , TARLUPADU, PRAKASHAM(Dist.), 523332	9154/CMO/LOC/2023	200000	200000	20000	180000

5	BOSU VENKAT AKHIL, S/o, BOSU NAGESWARA RAO, Mobile-7660083081, 2/93-1, NARASINGARAO PETA , GUDUR, SPSR NELLORE(Dist.), 524101	8869/CMO/LO C/2023	2875000	2875000	287500	2587500
6	AVULA SRINIVASA RAO, S/O, PEDDA YALAMANDIAH, MOBILE- 9704706438, 1-136, CHEJARLA , NEKARIKALLU, GUNTUR(DIST.), 522615	9082/CMO/LO C/2023	400000	400000	40000	360000
7	GOLLA SRI RAMULU, S/o, GOLLA MANTHANNA, Mobile- 9676317132, 1-242, NANDIKOTUR , NANDIKOTKUR, KURNOOL(Dist.), 518411	9016/CMO/LO C/2023	150000	150000	15000	135000
8	MUCHARLA VARA PRASAD RAO, S/o, NAGA MALLESWARA RAO, Mobile- 9949413697, 8-54, MUCHARLA VARI MERAKA , MOGALTHUR, WEST GODAVARI(Dist.), 534281	8870/CMO/LO C/2023	800000	800000	80000	720000
9	JALDURGAM LAXMI, W/o, JALDURGAM RANGAIAH NAIDU, Mobile-8978787449, 8-2-293/206/3, SRI VENKATESHWARA NAGAR, BANJARA HILLS , , Hyderabad(Dist.), 500034	9161/CMO/LO C/2023	240000	240000	24000	216000
Total			6965000	6965000	696500	6268500

1.Account Holder Name : Hyderabad Institute of Neuro Sciences Pvt., Ltd.
 2.Account Number : 62439793045
 3.IFSC Code : SBIN0020684
 4.Branch : Somajaguda
 5.PAN Number : AADCH7188N

2) M/s. CONTINENTAL HOSPITALS- CORPORATE, ADDRESS :PLOT NO3, ROAD NO 2, NANAKRAMAGUDA, GACHIBOWLI, SERILINGAMPALLY,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctio ned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GOTTAM CHINNA PITCHHI REDDY, S/o, RAMI REDDY, Mobile- 7981354858, 1-70, MITTAGUDIPADU , RENTACHINTALA, GUNTUR(Dist.), 522421	8603/CMO/LO C/2023	1000000	1000000	100000	900000
2	TATIREDDY VENKATA SUBBAREDDY, S/o, YALLAREDDY, Mobile- 9440237787, 9/74, ATLURU, KRAAS ROAD , ATLUR, YSR DISTRICT(Dist.), 516501	9011/CMO/LO C/2023	800000	800000	80000	720000
3	RAJULA VENKATA SIVANANDA REDDY, S/o, RAJULA GURVI REDDY, Mobile- 9640685065, 000, RAJULAGURUVAYA PALLE , MUDDANUR, YSR DISTRICT(Dist.), 516380	8635/CMO/LO C/2023 8635/CMO/LO C-1/2023	800000 800000	1600000	160000	1440000
4	CHILAKA RAJA, S/o, CHILAKA NAGIAH, Mobile-9440779056, 6-159, DHULIPALLA , SATTENAPALLE, GUNTUR(Dist.), 522403	8960/CMO/LO C/2023 8960/CMO/LO C-1/2023 9157/CMO/LO C/2023	800000 200000 300000	1300000	130000	1170000
Total			4700000	4700000	470000	4230000

1.Account Holder Name : CONTINENTAL HOSPITALS PVT., LTD.
2.Account Number : 25210400000007
3.IFSC Code : BARB0INDHYD
4.Branch : Hyderabad
5.PAN Number : AADCC0226G

3) M/s. GLENEAGLES GLOBAL HOSPITALS- CORPORATE, ADDRESS :6-1-1070/1TO4, LAKDIKAPUL, HYDERABAD-500004, TELANGANA,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctio ned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	YENUGUPALLI RAJU KUMAR,S/o,YENUGUP ALLI PEDDA ABBAYI late, Mobile-1- 9866749572, 1- 174/A, S C PETA , KOTHAPALLE, EAST GODAVARI(Dist.), 533447	8461/CMO/LO C/2022	1500000	1500000	150000	1350000
2	MOULANA SAEED AHMED,S/o,M AHMED BASHEER, Mobile-8555942985, 21-158, HATELY LIN , ADONI, KURNOOL(Dist.), 518301	8849/CMO/LO C/2023	1000000	1000000	100000	900000
3	PUTHI SANTHOSHIMATHA, W/o,P APPALA REDDY, Mobile- 9398130372, 20- 121/1, YARRAKONDA, NEAR SAI BABA TEMPLE, DOWLAISWARAM , KADIAM, EAST GODAVARI(Dist.), 533125	9046/CMO/LO C/2023	450000	450000	45000	405000
Total			2950000	2950000	295000	2655000

1.Account Holder Name : Ravindranath GE Medical Associate Pvt., Ltd. Hyd.
2.Account Number : 081005225001
3.IFSC Code : HSBC0500002
4.Branch : Hyderabad Branch
5.PAN Number : AABCR4013N

4) M/s. MAHATMA GANDHI CANCER HOSPITAL & RESEARCH INSTITUTE-
CORPORATE, ADDRESS :1/7,M.V.P COLONY,VISAKHAPATNAM,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctio ned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
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1	PILLI LAKSHMANA RAO, S/o, POLAYYA, Mobile-6302153109, 0-00, SC STREET, RCM CHURCH, MARUVADA, VANGARA , VIZIANAGARAM, VIJAYANAGARAM(Dis t.), 535557	9009/CMO/LO C/2023	500000	500000	50000	450000
Total			500000	500000	50000	450000

1.Account Holder Name : Vizag Hospital & Cancer Research Centre Pvt.,
Ltd.
2.Account Number : 50200004469794
3.IFSC Code : HDFC0000417
4.Branch : Visakhapatnam, Green Park
5.PAN Number : AAACV5637R

5) M/s. MANIPAL HOSPITALS(JAIPUR) PVT LTD- :NEAR
VARADHI,TADEPALLI,GUNTUR,

S.N o	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctione d Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	nagam subbaiah,S/o,thirupat aiah, Mobile- 8464939929, 3-92, gotlagattu , KONAKANAMITLA, PRAKASHAM(Dist.), 523246	9084/CMO/LO C/2023	400000	400000	40000	360000
2	KURUVA RAHUL,S/o,RAMALAK SHUMANNA, Mobile- 9441625010, 2, LADDAGIRI , KODUMUR, KURNOOL(Dist.), 518468	8646/CMO/LO C/2023	260000	260000	26000	234000
3	NANDARAPU RATNA KUMAR,S/o,NANDAR APU YESU RAJU, Mobile-9701383377, 4-16, MASIDU STREET , UNGUTURU, WEST GODAVARI(Dist.), 534406	8990/CMO/LO C/2023	330000	330000	33000	297000
4	KURUVA RAGHUNANDAN,S/o, K. RAMALAKSHUMANNA , Mobile- 9441625010, 2, LADDAGIRI , KODUMUR, KURNOOL(Dist.), 518468	8645/CMO/LO C/2023	260000	260000	26000	234000

5	GUNDA MOHAN SAI SUBRAMANYAM,S/o, GUNDA DURGA PRASAD, Mobile- 8465916536, 4-181, NARLA VARI VEEDHI , KARAPA, EAST GODAVARI(Dist.), 533016	9051/CMO/LO C/2023	330000	330000	33000	297000
6	MADARAPU ANUSHA,D/o,M SUBRAMANYAM, Mobile-8919813997, 9-18, E NAMPALLI , IRALA, CHITTOR(Dist.), 517130	9133/CMO/LO C/2023	110500	110500	11050	99450
7	BABY OF MAMIDI ANNAPURNA,W/o,MA MIDI DURGA PRASAD, Mobile- 7396846484, 45A-2- 39, RAJEEV NAGAR, 18TH WARD, PALAKOL , PALACOLE, WEST GODAVARI(Dist.), 534260	9085/CMO/LO C/2023	100000	100000	10000	90000
8	BESTA DEEKSHITH,S/o,BES TA CHANDRA SEKHAR, Mobile- 9866455320, 27- 210-1, SUNDARAI AH NAGAR , DHARMAVARAM, ANANTHAPUR(Dist.), 515671	8970/CMO/LO C/2023	330000	330000	33000	297000
9	Y SATWIK REDDY,S/o,Y SREENIVASA REDDY, Mobile-9441552365, 1-77, KALVAPALLI , BELUGUPPA, ANANTHAPUR(Dist.), 515761	8971/CMO/LO C/2023	330000	330000	33000	297000
10	katari ramanjaneyulu,S/o,p othuraju, Mobile- 9948887919, 3-10- 15, hariprasad nagar , CHIRALA, PRAKASHAM(Dist.), 523157	9119/CMO/LO C/2023	500000	500000	50000	450000

11	POLISETTY KOTESWARA RAO,S/o,POLISETTY VENKATESWARLU, Mobile-9391338444, 1-12-59, R AND B ROAD, NEAR MANDALM OFFICE, PONNUR , PONNUR, GUNTUR(Dist.), 522124	9145/CMO/LO C/2023	1000000	1000000	100000	900000
12	JANA ANANDA MANI,D/o,JANA SUDHAKAR, Mobile- 9963070996, 1/16, PONNAM PALLE , MYLAVARAM, YSR DISTRICT(Dist.), 516433	8786/CMO/LO C/2023	530000	530000	53000	477000
13	PATHAN FEROZ KHAN,S/o,PATHAN SARDAR JANI, Mobile-9030334393, 14-1-61, VENKATESWARA NAGAR , PONNUR, GUNTUR(Dist.), 522124	8957/CMO/LO C/2023	1000000	1000000	100000	900000
14	JAKKAMSETTI THANVISH NAGA HARSHA, S/o, JAKKAMSETTI CHANDRA SEKHAR, Mobile-9866959073, 2-43, VENKATARAYAPURAM , PERAVALI, WEST GODAVARI(Dist.), 534331	7813/CMO/LO C/2022	530000	530000	53000	477000
15	MODI POORNIMA,D/o,MODI PRATHIBHA, Mobile- 9581663012, 00, MANGAMPET HW , OBULAVARIPALLE, YSR DISTRICT(Dist.), 516105	8783/CMO/LO C/2023	540000	540000	54000	486000
16	K GEETHA,C/o,K L KRISHNA, Mobile- 7760688738, 15/1420, BHEERAPPA NAGAR , ADONI, KURNOOL(Dist.), 518301	8145/CMO/LO C/2022	540000	540000	54000	486000
17	KANAGALURU ANU,D/o,TATA VIJAYA SEKHAR, Mobile-9885722586, 270, ALAGANADHA SWAMY TEMPLE STREET , GUDUR, SPSR NELLORE(Dist.), 524101	8659/CMO/LO C/2023	250000	250000	25000	225000

18	PRASADAM EMAANAELU,S/o,SAI DULU, Mobile- 9985136330, 14-93, KAKUMANU , KAKUMANU, GUNTUR(Dist.), 522112	8904/CMO/LO C/2023	530000	530000	53000	477000
19	U KIRANMAYI,D/o,V ULAGANATHAN, Mobile-7013624656, 7/38, KRISHNA NAGAR , YERRAGUNTLA, YSR DISTRICT(Dist.), 516312	8700/CMO/LO C/2023	530000	530000	53000	477000
20	Alaganur Sofiya Bi,D/o,A Sopisa Vali, Mobile-9885229936, 15-25-1, VELGODE , VELGODE, KURNOOL(Dist.), 518533	8198/CMO/LO C/2022	540000	540000	54000	486000
21	BOYANA GOUTHAM,S/o,BOYA NA NARESH, Mobile- 7675065681, 00, KAMBALAKUNTA , PENAGALUR, YSR DISTRICT(Dist.), 516127	8431/CMO/LO C/2022	530000	530000	53000	477000
22	VENKATA DHANUSH REDDY GUDA,S/o,GUDA MAHESWARA REDDY, Mobile-9440666214, 2-1, PAGIDALA , RAJUPALEM, YSR DISTRICT(Dist.), 516359	8390/CMO/LO C/2022	530000	530000	53000	477000
23	BODDDU NAGA KEERTHI,D/o,BODDU POTHURAJU, Mobile- 9703369047, 8- 304/1 , PATAPADU , MOGALTHUR, WEST GODAVARI(Dist.), 534281	8226/CMO/LO C/2022	540000	540000	54000	486000
24	Guntaka Sravani,D/o,Subbare ddy, Mobile- 9491316985, 1-203- E-125, MARKAPUR , MARKAPUR, PRAKASHAM(Dist.), 523316	8200/CMO/LO C/2022	540000	540000	54000	486000

25	Udatha Sathvik Krishna,S/o,UdathaG angaraju, Mobile- 9642785834, 3/39-A, CHOWTAPALLI , GUDIVADA, KRISHNA(Dist.), 521323	8157/CMO/LO C/2022	540000	540000	54000	486000
26	SYED ATHIKA KOUSAR,D/o,SYED SAMEEULLAH, Mobile-9985825939, 5, UKKAYAPALLI LAYOUT , SIDHOUT, YSR DISTRICT(Dist.), 516002	8377/CMO/LO C/2022	530000	530000	53000	477000
27	Puli Deepesh,S/o,Bhujang a Rao, Mobile- 9640037496, 8-183, sc colony , TADEPALLE, GUNTUR(Dist.), 522501	8207/CMO/LO C/2022	540000	540000	54000	486000
Total			12690500	12690500	1269050	11421450

1.Account Holder Name : MANIPAL HOSPITALS (JAIPUR) PVT., LTD.
2.Account Number : 012484100000150
3.IFSC Code : YESB0000124
4.Branch : Benz Circle
5.PAN Number : AAJCM0541L

6) M/s. NARAYANA SUPER SPECIALITY HOSPITAL- CORPORATE, ADDRESS :DR.
JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR-522 001,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctio ned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PAKEERU KEERTHY, D/o, PAKEERU SRINIVASA RAO, Mobile-9949858688, 43-136-25, SIVALAYAM STREET, AJITH SINGH NAGAR , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520015	9050/CMO/LO C/2023	300000	300000	30000	270000
Total			300000	300000	30000	270000

1.Account Holder Name : NARAYANA SUPER SPECIALITY HOSPITAL
2.Account Number : 38696683049
3.IFSC Code : SBIN0006830
4.Branch : SME Branch, Guntur
5.PAN Number : AAQFN7737B

7) M/s. R.R. SPECIALITY HOSPITAL- :13-3-32, 3RD LINE, GUNTURUVARITHOTA,
GUNTUR, ANDHRA PRADESH 522001,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctio ned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	POLINENI TARUN KUMAR,S/o,SRINIVA SA RAO, Mobile- 9381741160, 4-10-C, PULIKONDA , CHIMAKURTHI, PRAKASHAM(Dist.), 523226	9024/CMO/LO C/2023	530000	530000	53000	477000
2	BALAKURTHI ROHITH SIDDARDHA,S/o,BAL AKURTHI VENKATESWARA RAO, Mobile- 9912775162, 2-40, BALAKURTHI VARI VEEDHI , POLAVARAM, WEST GODAVARI(Dist.), 534341	8644/CMO/LO C/2023	260000	260000	26000	234000
3	NAMBURI VAISHALI,D/o,NAMB URI CHANDRA SEKHAR, Mobile- 9550514348, 37/1, VATSAVAI , VATSAVAI, KRISHNA(Dist.), 521178	8778/CMO/LO C/2023	550000	550000	55000	495000
4	VADDE RUTHI, D/o, VADDE MOHAN THIMMARAJU, Mobile-9550560591, 3-154, BAJARU STREET , TUGGALI, KURNOOL(Dist.), 518390	8903/CMO/LO C/2023	530000	530000	53000	477000
5	KUNUTHURU SRINIVASULA REDDY,S/o,KUNUTHU RU RAGHAVA REDDY, Mobile-9885096867, 797, BANK COLONY, CHENNEKOTHAPALLI , KANAGANAPALLE, ANANTHAPUR(Dist.), 515101	9008/CMO/LO C/2023	300000	300000	30000	270000
6	NATTETI YASWANTH, S/o, NATTETI VENKATARAMANIAH , Mobile- 7993182673, 00, KUDIRI , SULLURPETA, SPSR NELLORE(Dist.), 524121	9044/CMO/LO C/2023	530000	530000	53000	477000

7	ATMAKUR GAYATHRI, D/o, ATMAKUR VEERA SIVA PRASAD, Mobile- 9963164258, 1/49, RAMALAYAM, AYYALUR , NANDYAL, KURNOOL(Dist.), 518502	9139/CMO/LO C/2023	598000	598000	59800	538200
8	DALLI VASANTHI, D/o, D SOMAIAH, Mobile-8179849775, 51-17-5, KRANTHI NAGAR, NAKKAVANIPALEM , VISAKHAPATNAM (U), VISHAKAPATNAM (Dist.), 530013	8980/CMO/LO C/2023	530000	530000	53000	477000
9	KARREVULA MANASWINI, D/o, SUDHAKAR REDDY, Mobile-9490817077, 5-12-11/45, GIDDALUR GIDDALUR, PRAKASHAM(Dist.), 523357	8953/CMO/LO C/2023	650000	650000	65000	585000
Total			4478000	4478000	447800	4030200

1.Account Holder Name : R.R. SPECIALITY HOSPITAL
2.Account Number : 62200455369
3.IFSC Code : SBIN0020346
4.Branch : Kothapet, Guntur
5.PAN Number : AAUFR8871N

8) M/s. RAINBOW CHILDREN'S MEDICARE PVT. LTD.- CORPORATE, ADDRESS :BANJARA HILLS- ROAD NO.2, NEAR HOTEL PARK HYATT, HYDERABAD-500034,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctio ned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Naramreddy Perini Sri Krishna Tulasi, C/o, Subramanyam Naramreddy, Mobile- 8309429363, 3-83, Pullampeta , PULLAMPETA, YSR DISTRICT(Dist.), 516107	8253/CMO/LO C/2022	500000	500000	50000	450000
2	BABY OF PATIL PADMAJA, W/o,PATIL SANKAR REDDY, Mobile-9100450534, 1-105A, CHUNCHU YERRAGUDI , KRISHNAGIRI, KURNOOL(Dist.), 518225	8988/CMO/LO C/2023	1200000	1200000	120000	1080000

3	BABY OF BALLIKURAVA RAJESH,S/o,YEBU, Mobile-8121668019, 3-106, THIMIDITAPADU , KARAMCHEDU, PRAKASHAM(Dist.), 523170	8859/CMO/LO C/2023	1000000	1000000	100000	900000
4	suggu yuvaraju, S/o, Suggu kondayya, Mobile-9573747400, c-16, chinna veedhi , SANTHABOMMALI, SRIKAKULAM(Dist.), 532211	7583/CMO/LO C/2022	400000	400000	40000	360000
Total			3100000	3100000	310000	2790000

1.Account Holder Name : RAINBOW CHILDREN'S MEDICARE LTD.
2.Account Number : 32640043244
3.IFSC Code : SBIN0013270
4.Branch : Banjara Hills Road No.1
5.PAN Number : AABCR4014M

9) M/s. RAINBOW INSTITUTE MEDICAL SCIENCES- CORPORATE, ADDRESS :48-10-12/2A, OPPOSITE. NTR UNIVERSITY OF HEALTH SCIENCES, CURRENCYNAGAR.VIJAYAWADA - 520 008.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctio ned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	PEDDIREDDI THRISANK VEERA DURGA, S/o, PEDDIREDDI JANAKI RAMUDU, Mobile- 9493789927, 1-48, ANALAVARI VEEDI, RAMACHANDRAPURA M , RAMACHANDRAPURA M, EAST GODAVARI(Dist.), 533255	9005/CMO/LO C/2023	400000	141203	14120	127083
Total			400000	141203	14120	127083

1.Account Holder Name : RAINBOW CHILDRENS MEDICARE PVT., LTD.
2.Account Number : 32640043244
3.IFSC Code : SBIN0013270
4.Branch : Banjara Hills
5.PAN Number : AABCR4014M

10) M/s. ROBOTIC REHABILITATION CENTER- CORPORATE, ADDRESS :40-5/7-8/1, GROUND FLOOR, MUNICIPAL EMPLOYEES COLONY ROAD, OPPOSITE LALITHA JEWELRY, VIJAYAWADA, AP,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctio ned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	LOKASAANI VENU, S/o, MAHA LAKSHMAIAH, Mobile-7893840859, 4-77, CHANDRA SEKHARA PURAM , CHANDRA SEKHARA PURAM, PRAKASHAM(Dist.), 523112	9132/CMO/LO C/2023	100000	100000	10000	90000
Total			100000	100000	10000	90000

1.Account Holder Name : ROBOTIC REHABILITATION CENTER
2.Account Number : 17520210001660
3.IFSC Code : UCBA0001752
4.Branch : Labbipeta, Vijayawada
5.PAN Number : BMCPSP538J1ZC

11) M/s. SRI BALAJI INSTITUTE OF SURGERY RESEARCH AND REHABILITATION FOR DISABLED(BIRRD) TRUST HOSPITAL- GOVT., ADDRESS :TTD TIRUPATHI,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctio ned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	B UMEETH KUMAR, S/o, B SATHYA NARAYANA, Mobile- 8099280780, 12/517-J, ADARSHA NAGAR , GUNTAKAL URBAN, ANANTHAPUR(Dist.), 515801	8607/CMO/LO C/2023	485000	485000	48500	436500
2	KANDALA MOKSHA SREE, D/o, KANDALA BODIAIAH, Mobile- 9515554174, 23/16, PITLAVANDLA PALLI , KODUR, YSR DISTRICT(Dist.), 516101	8818/CMO/LO C/2023	485000	485000	48500	436500

3	GANDHAM JAYA SRI DURGA,D/o,RAMBAB U, Mobile- 7981630163, 2-249, RUSTUMBADA , NARASAPURAM, WEST GODAVARI(Dist.), 534275	7944/CMO/LO C/2022	483840	483840	48384	435456
4	BACCHU LAKSHMI ARSHITHA,D/o,BACC HU PRASAD, Mobile- 9963160772, 1-93, RMP DOCTOR STREET , NIDADAVOLE, WEST GODAVARI(Dist.), 534302	8937/CMO/LO C/2023	485000	485000	48500	436500
5	PUNNAVALI BHAVYA SRI,D/o,PUNNAVALI VENKATESWARA RAO, Mobile- 9963033783, 7-3, STREET-14 , JAGGAYYAPETA, KRISHNA(Dist.), 521175	8925/CMO/LO C/2023	485000	485000	48500	436500
6	VALETI SIDHU, S/o, VALETI PURUSHOTTAM, Mobile-9603675066, 9-189/9, KOTHA COLONY , VEMURU, GUNTUR(Dist.), 522261	7960/CMO/LO C/2022	483840	483840	48384	435456
7	BALAM SRI RAMA CHANDRA,S/o,Venka ta Balaji, Mobile- 9666451885, 1-56, BANDAPURAM , DEVARAPALLE, WEST GODAVARI(Dist.), 534313	7945/CMO/LO C/2022	500000	487438	48744	438694
8	PALLA CHOWDAIAH,S/o,PUL LAIAH, Mobile- 9701471356, 4/123- A, 4TH WARD, DORASANI PALLI , PRODDATUR, YSR DISTRICT(Dist.), 516360	9040/CMO/LO C/2023	350000	350000	35000	315000
Total			3757680	3745118	374512	3370606

1.Account Holder Name

2.Account Number

3.IFSC Code

4.Branch

5.PAN Number

: The Director BIRRD (T) Hospital, TTD, TPT

: 013110100027624

: UBIN0801313

: TTD Admin Building

: AABTS1421N

12) M/s. SRI PADMAVATHI CHILDREN'S HEART CENTRE- CORPORATE, ADDRESS :S.V PRANADANA TRUST, T.T.D., TIRUPATHI,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctio ned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SALE OOHA PRAKRUTHI, D/o, SALE RAMANNA, Mobile-9908204641, 12/135, LAKSHMI PETA, PEDDA KADUBUR , PEDDA KADUBUR, KURNOOL(Dist.), 518323	9089/CMO/LO C/2023	95000	63689	6369	57320
2	pramod kumar chintapalli, S/o, vara kumar chintapalli, Mobile-8977704014, 9-105, nehru nagar , CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(Dist.), 522616	8881/CMO/LO C/2023	175000	175000	17500	157500
3	GUBA VENKATA NARISH, S/o, GUBA RAMANA , Mobile- 6302900168, 2-51, TAKKOLU MALA WADA , SIDHOUT, YSR DISTRICT(Dist.), 516002	8996/CMO/LO C/2023	260000	260000	26000	234000
4	BABY OF SHAIK THASLIM, D/o, SHAIK KHAJAVALI, Mobile-6300495179, 5-27, MUSLIM BAZAR , CHEJERLA, SPSR NELLORE(Dist.), 524341	8641/CMO/LO C/2023	250000	107775	10777	96998
5	SOKA RAMADEVI, D/o, SOKA SREENU, Mobile-9912813773, 4/103, SC COLONY, G V PURAM , OBULAVARIPALLE, YSR DISTRICT(Dist.), 516108	9068/CMO/LO C/2023	275000	275000	27500	247500
Total			1055000	881464	88146	793318

1.Account Holder Name
2.Account Number
3.IFSC Code
4.Branch
5.PAN Number

: The Director SPCHC Hospital TTD, TTP
: 013112010000264
: UBIN0801313
: TTD Admn Building
: AACTS9319L

13) M/s. VIJAYA SUPER SPECIALITY HOSPITAL- CORPORATE, ADDRESS :29-26-92A, NEAR SWATHI PRESS, BOYAPATIVARI ST., SURYARAOPET, VIJAYAWADA-520002,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctio ned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	JALADI SRI RAM, S/o, APPA RAO, Mobile-7893560888, 10-111, ASHOK NAGAR, RAMIREDDY STREET, KANURU , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520007	9077/CMO/LO C/2023	500000	500000	50000	450000
2	MATTA KAMALAKARA RAO, S/o, KATAMA RAJU, Mobile- 7569843645, 9-191, KAPTANUPALEM , MOPIDEVI, KRISHNA(Dist.), 521125	8785/CMO/LO C/2023	400000	400000	40000	360000
3	VENIGALLA SREERAM, S/o, VENIGALLA JAGADISH, Mobile- 9502753366, 116, SITAPURAM COLONY, NEAR KKR GOWTHAM SCHOOL , VIJAYAWADA (URBAN), KRISHNA(Dist.), 521137	8997/CMO/LO C/2023	500000	500000	50000	450000
4	Botta Siva Nagaraju, S/o, Kanakarao, Mobile-9848904717, 14_152\,a, ogirala , KANKIPADU, KRISHNA(Dist.), 521151	8275/CMO/LO C/2022	400000	400000	40000	360000
Total			1800000	1800000	180000	1620000

1.Account Holder Name : VIJAYA SUPER SPECIALITY HOSPITAL
2.Account Number : 31478506818
3.IFSC Code : SBIN0011098
4.Branch : Suryaraopet, Vijayawada
5.PAN Number : AAIFV3137H

14) M/s. YASHODA HOSPITALS- CORPORATE, ADDRESS :NEAR CLOCK TOWER, SECUNDERABAD ,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctio ned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SAMANTHULA GREESHMI REDDY, W/o, SAMANTHULA SRINIVASA REDDY, Mobile-9948666469, 7-57, VAJIREDDY PALEM , KOTHA PATNAM, PRAKASHAM(Dist.), 523280	8921/CMO/LO C/2023	1000000	1000000	100000	900000
2	Shaik Khasim Bhi, D/o, Bhashiri, Mobile-6302986234, 2-27, MASIDI STREET , DEVARAPALLE, WEST GODAVARI(Dist.), 534313	7900/CMO/LO C/2022	1000000	1000000	100000	900000
3	GUJJARLAPUDI VARDHANI, W/o, VENKATA SUBBARAO, Mobile- 9603223783, 4-95, DANDAMUDI, CHILAKALURIPET H/O.PURUSHOTHA PATNAM, GUNTUR(Dist.), 522616	9127/CMO/LO C/2023	300000	300000	30000	270000
4	RAYAVALASA NAGA MALLESWARI, D/o, RAMA KRISHNA, Mobile-7702628480, 10-49, MATTA VARI VEEDHI, RAZOLE , RAZOLE, EAST GODAVARI(Dist.), 533242	9111/CMO/LO C/2023	800000	800000	80000	720000
Total			3100000	3100000	310000	2790000

1.Account Holder Name : M/s Yashoda Health Care Services Pvt., Ltd.
2.Account Number : 05122320000771
3.IFSC Code : HDFC0000512
4.Branch : Somajaguda
5.PAN Number : AABCD6598G

15) M/s. BMR HOSPITAL- CORPORATE, ADDRESS :GUNTUR,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctio ned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10 % on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
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1	Mary Anjali M C, D/o, David, Mobile- 7382077035, 6-3-11, mother teressas home, Hyderabad(Dist.), 500080	8177/CMO/LO C/2022	500000	500000	50000	450000
Total			500000	500000	50000	450000

1.Account Holder Name

: BMR HOSPITALS

2.Account Number

: 30072107505

3.IFSC Code

: SBIN0001014

4.Branch

: Arundelpet

5.PAN Number

: AAHFB6029R

G. SAI PRASAD

SPECIAL CHIEF SECRETARY TO GOVERNMENT